

IN RE:  
EARL ROGERS

CASE NO. 07 B 17043

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-1420

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TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/18/2007 and was confirmed 11/21/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 6.00%.

The case was dismissed after confirmation 08/20/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DCFS USA LLC	SECURED VEHIC	22060.99	883.82	1197.35
DCFS USA LLC	UNSECURED	5854.90	.00	.00
HSBC AUTO FINANCE	SECURED VEHIC	12750.00	450.27	452.33
HSBC AUTO FINANCE	UNSECURED	23001.35	.00	.00
IL STATE DISBURSEMENT UN	DSO ARREARS	NOT FILED	.00	.00
AMSHER COLLECTION SERVIC	UNSECURED	NOT FILED	.00	.00
BANK OF AMERICA	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	12295.98	.00	.00
VERIZON WIRELESS	UNSECURED	NOT FILED	.00	.00
NORANIECE HARRIS	NOTICE ONLY	NOT FILED	.00	.00
LEGAL RESCUES	REIMBURSEMENT	53.00	.00	53.00
PEOPLES GAS	FILED LATE	24.68	.00	.00
LEGAL RESCUES	DEBTOR ATTY	3,500.00		2,708.83
TOM VAUGHN	TRUSTEE			454.40
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	6,200.00	
PRIORITY		53.00
SECURED		1,649.68
INTEREST		1,334.09
UNSECURED		.00
ADMINISTRATIVE		2,708.83
TRUSTEE COMPENSATION		454.40
DEBTOR REFUND		.00
TOTALS	6,200.00	6,200.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 11/19/08

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TOM VAUGHN  
CHAPTER 13 TRUSTEE

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